

# 2000 Annual Report Financial Information Form #2000-1



Bureau for Private Postsecondary and Vocational Education

1. School Code:

● **No commas or periods.**

2. School Name:

3. Fiscal Year Ending Month:  
Example:  of 2000  
DEC of 2000

4. Financial Information Filed with the BPPVE:  
☐ Audit Report  
☐ Review  
☐ Compilation  
☐ Biennial Financial Report

5. Reporting Entity for lines 6-31:  
☐ Institution (school) or ☐ Parent Organization (answer 5a)

5a. Parent Organization Name

● **Use ONLY whole dollars.**

Income

6. Annual Gross Revenue:

7. Other Income:

8. Total Income: (add lines 6 & 7)

9. Operating Expenses:

Assets

10. Cash & Accounts Receivable:

11. Other Current Assets:

12. Total Current Assets: (add lines 10 & 11)

13. Non-Current Assets:

14. Total Assets: (add lines 12 & 13)

Liabilities

15. Current Liabilities:

16. Current Unearned Tuition:

17. Non-Current Liabilities:

18. Total Liabilities: (add lines 15 & 17)

Equity

19. Owner's Contributions

20. Retained Earnings

21. Draws (if not included on Income Statement)

22. Total Owner's Equity (add lines 19, 20 and 21)

23. Partners' Contributions

24. Retained Earnings

25. Draws (if not included on Income Statement)

26. Total Partners' Equity (add lines 23, 24 and 25)

27. Members' Equity

28. Stock

29. Paid in Surplus

30. Retained Earnings

31. Total Stockholders'/Members' Equity

Sole Proprietorship

Partnership

Corporate

